

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-01-D-S014			2. DELIVERY ORDER/CALL NO. 0121		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JAN22		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-LC-CAPB BETTY NALLEY (999)999-9999 WARREN, MICHIGAN 48397-5000 EMAIL: NALLEYB@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: C PAS: NONE ADP PT: HQ0339			CODE S1403A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.			CODE 45152		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA GLORIA MCCracken /SIGNED/ MCCRACKG@TACOM.ARMY.MIL (586)574-6524 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,022,600.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0121 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.		

SUPPLEMENTAL INFORMATION

1. The purpose of Delivery Order #0121 to Contract DAAE07-01-D-S014 is to award the following:
- a. 325 Each HEMTT 4 point seat belt and seat kits, Part Number 3471939, CLIN 0101BX. The unit price per kit is \$1,616.00. The total cost for this CLIN is \$525,200.00.

b. 300 Each PLS 4 point seat belt and seat kits, Part Number 3471940, CLIN 0301BX. The unit price per kit is \$1,658.00. The total cost for this CLIN is \$497,400.00.
2. Inspection of Material and Inspection of Packaging and Shipping will take place at the following sites:
- INSPECTION OF MATERIAL point
Advanced Military Packaging
2660 Oregon Street
Oshkosh, WI 54902

INSPECTION OF PACKAGING AND SHIPPING
Bentley Packaging
5350 S. Kirkwood
Cudahy, WI 53110
3. The total cost for this effort is \$1,022,600.00.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0101	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 3471939 SECURITY CLASS: Unclassified				
0101BX	HEMTT 4 PT SEAT BELT & SEAT KITS NOUN: 325 HEMTT AIR RIDE SEATKITS PRON: J632D084J6 PRON AMD: 01 ACRN: AA AMS CD: 51108992016 INSPECTION OF MATERIAL POINT: Advanced Military Packaging 2660 Oregon Street Oshkosh, WI 54902 INSPECTION OF PACKAGING AND SHIPPING: Bentley Packaging 5350 S. Kirkwood Cudahy, WI 53110 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW3351S202 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 325 30-JUN-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0121	325	EA	\$ 1,616.00000	\$ 525,200.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 3471940 SECURITY CLASS: Unclassified				
0301BX	<p>PLS 4 PT SEAT BELT & SEAT KITS</p> <p>NOUN: 300 PLS AIR RIDE SEATS PRON: J632D085J6 PRON AMD: 01 ACRN: AA AMS CD: 51108992016</p> <p>INSPECTION OF MATERIAL POINT: Advanced Military Packaging 2660 Oregon Street Oshkosh, WI 54902</p> <p>INSPECTION OF PACKAGING AND SHIPPING: Bentley Packaging 5350 S. Kirkwood Cudahy, WI 53110</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3351S203 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 300 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0121</p>	300	EA	\$ 1,658.00000	\$ 497,400.00

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-01-D-S014/0121

MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG						JOB			
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING		OBLIGATED
								NUMBER	STATION	\$	AMOUNT
0101BX	J632D084J6	AA	2	21	32035000031C1C03P51108931E1	S20113		3ZHT14	W56HZV	\$	525,200.00
	51108992016										
	A13P50161CPS										
0301BX	J632D085J6	AA	2	21	32035000031C1C03P51108931E1	S20113		3ZHT14	W56HZV	\$	497,400.00
	51108992016										
	A13P50161CPS										
									TOTAL	\$	1,022,600.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	32035000031C1C03P51108931E1	S20113		W56HZV	\$ <u>1,022,600.00</u>
						TOTAL	\$ 1,022,600.00